

WCCO-TV

90 SOUTH ELEVENTH STREET, . MINNEAPOLIS MN 55403-2450

WCCO-TV

CONTRACT NO. REV.

1141-53122-1

DATE PRINTED

08/10/12

AND

PAGE 1

24184 AGENCY (OR SERVICE) ACTING AS AGENT FOR 212808 ADVERTISER (OR AGENCY AND ADVERTISER)

NAME MENTZER MEDIA SERVICES
AND 600 Fairmount Ave Ste 306AMERICANS FOR PROSPERITY
1726 M St NW Fl 10ADDRESS Towson MD 21286-1002
USAWashington DC 20036-4502
USA

CONTACT ANNE BRAUNSCHEIDEL

PRODUCT AFP 9/4-9/10/12

LOCAL SALESPERSON Nicole Roy Pol AGENCY EST. NO. 1128

PRODUCT CODE 1300

NATIONAL SALESPERSON

BROADCAST SCHEDULE STARTING 09/04/12 AND ENDING 09/10/12 NO. WEEKS: 1

Cancellation Notice
Required
Announcement 28 days
prior notice

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	01111..	4	07:00A	09:00A	30S	09/04/12-09/07/12	CBS THIS MORNING	4	550.00	2200.00
2	01101..	3	04:59P	05:30P	30S	09/04/12-09/07/12	M-F 5PM NEWS	3	1200.00	3600.00
3	01111..	4	05:59P	06:30P	30S	09/04/12-09/07/12	M-F 6PM NEWS	4	1600.00	6400.00
4	01111..	4	06:27P	07:00P	30S	09/04/12-09/07/12	WHEEL OF FORTUNE	4	2500.00	10000.00
5	01111.0	4	10:00P	10:35P	30S	09/04/12-09/07/12	LATE NEWS M-F/SU	4	2500.00	10000.00
6	W	1	09:00P	10:00P	30S	09/05/12-09/05/12	CSI:CRIME SCENE	1	3500.00	3500.00
7	Th	1	09:00P	10:00P	30S	09/06/12-09/06/12	PERSON OF INTEREST	1	4000.00	4000.00
8	F	1	08:00P	09:00P	30S	09/07/12-09/07/12	CSI: NY	1	3000.00	3000.00
9	F	1	09:00P	10:00P	30S	09/07/12-09/07/12	BLUE BLOODS	1	3000.00	3000.00
10	Sa	1	05:58A	08:00A	30S	09/08/12-09/08/12	CBS THIS MORNING: SATURDAY	1	400.00	400.00
11	Sa	1	06:28P	07:00P	30S	09/08/12-09/08/12	WHEEL OF FORTUNE	1	1300.00	1300.00
12	Sa	1	07:58P	08:58P	30S	09/08/12-09/08/12	CRIME TIME SATURDAY	1	1500.00	1500.00
13	Sa	1	08:58P	10:00P	30S	09/08/12-09/08/12	48 HOURS MYSTERIES	1	2000.00	2000.00
14	Sa	1	10:00P	10:35P	30S	09/08/12-09/08/12	LATE NEWS SAT	1	1900.00	1900.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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NAME	MENTZER MEDIA SERVICES		AMERICANS FOR PROSPERITY		
AND	600 Fairmount Ave Ste 306		1726 M St NW Fl 10		
ADDRESS	Towson MD 21286-1002		Washington DC 20036-4502		
	USA		USA		
CONTACT	ANNE BRAUNSCHEIDEL		PRODUCTAFP 9/4-9/10/12		
LOCAL SALESPERSON	Nicole Roy Pol	AGENCY EST. NO. 1128	PRODUCT CODE 1300		
NATIONAL SALESPERSON					
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			FROM	TO						
15	Su	1	09:30A	10:00A	30S	09/09/12-09/09/12	FACE THE NATION	1	1000.00	1000.00
16	Su	1	05:28P	05:58P	30S	09/09/12-09/09/12	SUNDAY 5:30P NEWS	1	900.00	900.00
17	Su	1	05:58P	07:00P	30S	09/09/12-09/09/12	SIXTY MINUTES SUNDAY	1	3000.00	3000.00
181	1	09:00P	10:00P	30S	09/09/12-09/09/12		1	3000.00	3000.00
19	00000.1	1	10:00P	10:35P	30S	09/09/12-09/09/12	LATE NEWS M-F/SU	1	2500.00	2500.00
20	10000..	1	05:58A	07:00A	30S	09/10/12-09/10/12	THIS MORNING	1	850.00	850.00
21	10000..	1	07:00A	09:00A	30S	09/10/12-09/10/12	CBS THIS MORNING	1	850.00	850.00
22	10000..	1	04:59P	05:30P	30S	09/10/12-09/10/12	M-F 5PM NEWS	1	1200.00	1200.00
23	10000..	1	05:59P	06:30P	30S	09/10/12-09/10/12	M-F 6PM NEWS	1	1600.00	1600.00
24	10000..	1	06:27P	07:00P	30S	09/10/12-09/10/12	WHEEL OF FORTUNE	1	2500.00	2500.00
25	10000.0	1	10:00P	10:35P	30S	09/10/12-09/10/12	LATE NEWS M-F/SU	1	2500.00	2500.00
26	M	1	09:00P	10:00P	30S	09/10/12-09/10/12	HAWAII FIVE-0	1	4000.00	4000.00
Total Contract:								40		76700.00
Billing Summary										
Qtr 3-12						Jul	Aug	Sep	Total	
						.00	.00	72300.00	72300.00	

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